

Request for City Council Committee Action from the Department of Police

Don Samuels - Chair, Public Safety and Regulatory Services Committee

Permission to Accept to Enter into a Contract Agreement with the

Recommendation: That the proper officials be authorized to execute a contract agreement with the Metropolitan Sports Facilities Commission. The contract is for security and perimeter management services of the Police and Public Works Departments to be provided in 2008. Public Works services to the Metropolitan Sports Commission are estimated at a cost of \$52,251.55. Police provided services are estimated at a cost of \$75,266.15. That an amendment be made to the general appropriation resolution for 2008 in the amount of \$127,517.70. The Public Works funds of \$52,251.55 will operate through general fund 00100-6070500-345501. The Police funds of \$75,266.15 will operate through the general fund, 00100-4004100-345501.	
Prepared by: Wendy Guck, 673-3415	
Approved by: Assistant Chief Sharon Lubi Presenters in Committee:	nski asst chif of Subins
Reviews	
 Permanent Review Committee (PRC): Civil Rights Affirmative Action Plan Policy Review Group (PRG): 	Approval Date Approval Date Approval Date
Financial Impact	
No financial impact	
 Action requires an appropriation increase to the Capital Budget or Operating 	
 Action provides increased revenue for appropriation increase Action requires use of contingency or reserves 	

Request provided to the Finance Department when provided to the Committee

Community Impact

Coordinator

Date:

Referral to:

Subject:

To:

September 29, 2008

Ways and Means, Full Council

Metropolitan Sports Facilities Commission

Neighborhood Notification

Other financial impact

Action is within the Business Plan

Action requires a change to the Business Plan

- City Goals
- Comprehensive Plan
- Zoning Code
- Other

Supporting Information

The Police and Public Works Departments will provide security and perimeter management services around the Metrodome stadium during Viking football games for the 2008 football season. The services contract reimburses expenses incurred estimated to be \$52,251.55 for Public Works and \$75,266.15 for Police for services provided.